

ABSTRACT

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

Dated: 25-03-2021.

Read the following:

1. Govt. Letter No.6748/Elecs.B/A1/2019-2, Dated:28-02-2020.
2. Govt. Letter No.6748/Elecs.B/A1/2020-6, Dated:27-10-2020.
3. From Authorised Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12001248, Dated:28-10-2020.
4. From Authorised Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12001247, Dated:28-10-2020.
5. From Authorised Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12001249, Dated:28-10-2020.
6. From Authorised Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12001273, Dated:29-10-2020.
7. From Authorised Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12001275, Dated:30-10-2020.
8. From Authorised Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12001276, Dated:30-10-2020.
9. From Authorised Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12001434, Dated:16-11-2020.
10. From Authorised Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12001435, Dated:16-11-2020.
11. From Authorised Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12001828, Dated:30-11-2020.
12. From Authorised Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12001808, Dated:30-11-2020.
13. From Authorised Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12001839, Dated:05-12-2020.
14. From Authorised Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12001840, Dated:07-12-2020.
15. From Authorised Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12001916, Dated:18-12-2020.
16. G.O.Rt.No.1823, G.A(Elecs.C) Dept., Dated:23-11-2020.
17. G.O.Rt.No.1847, G.A(Elecs.C) Dept., Dated:26-11-2020.
18. G.O.Rt.No.69, G.A(Elecs.C) Dept., Dated:12-01-2021.
19. G.O.Rt.No.2605, Finance (FMU-GAD.I) Deptt., Dated:26-10-2020.

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In the Govt. letter 1st read above, M/s KL Hi-Tech Secure Print Limited, IDA Bollaram was selected for printing and supply of PVC Cards with variable data (centralized printing) at a cost of Rs.3.42 per card with taxes/duties and an agreement has been entered with the agency. Accordingly work order was issued vide letter 1st read above for printing and supply of 93,07,993 PVC cards with variable data.

2. In the Govt. letter 2nd read above, in modification of the earlier work order, the agency was requested to take up the printing and supply of EPICs for a total of 76,08,173 electors received from the District Election Officers along with the AC-wise count of total number of EPICs generated. As per the tender conditions, 90% of ordered value shall be paid on delivery and remaining 10% of the ordered value shall be paid on verification of correctness of the cards. The agency has printed and supplied 75,40,224 Nos. of PVC cards with variable data and submitted invoices for a total amount of Rs.2,57,87,564/- vide references 3rd to 13th read above with delivery challans and requested for payment. The quantity of EPIC cards supplied to the districts and the amount as detailed below:

(P.T.O)

Sl.No.	District	Invoice No. & Date	Quantity	Amount Rs.
01.	Srikakulam	12001435, 16-11-2020	3,87,716	13,25,989
02.	Vizianagaram	12001434, 16-11-2020	5,10,346	17,45,383
03.	Visakhapatnam	12001808, 30-11-2020	4,33,263	14,81,759
04.	East Godavari	12001916, 18-12-2020	10,12,755	34,63,622
05.	West Godavari	12001840, 07-12-2020	3,92,863	13,43,591
06	Krishna	12001273, 29-10-2020	8,03,299	27,47,283
07	Guntur	12001828, 30-11-2020	8,35,469	28,57,304
08	Prakasam	12001275, 30-13-2020	7,26,599	24,84,969
09	Nellore	12001276, 30-10-2020	3,08,256	10,54,235
10	Anantapur	12001247, 28-10-2020	3,52,515	12,05,601
11	Kadapa	12001248, 28-10-2020	4,44,427	15,19,940
12	Kurnool	12001249, 28-10-2020	4,95,944	16,96,128
13	Chittoor	12001839, 05-12-2020	8,36,772	28,61,760
		Total	75,40,224	2,57,87,564

3. As per the information obtained from the District Election Officers as indicated at para (2) above, in the references 16th, 17th and 18th read above an amount of **Rs.2,32,08,807/-** i.e. 90% was sanctioned to M/s. K.L. Hi-Tech Secure Print Limited towards printing and supply of 75,40,224 Nos. personalized PVC EPICs to all the District Election Officers @ 3.42 per card.

4. Now, all the District Election Officers have furnished their reports, that total number of cards were received are as follows:

Sl. No.	Name of the District	Total cards as per the work order	Total cards stated to be supplied by the agency as per invoice	Total cards received by the DEOs	Total Cards correctly printed and received by the DEOs	Total amount payable for the cards correctly printed by DEOs @ Rs.3.42 Ps per card
1	Srikakulam	3,88,121	3,87,716	3,54,718	3,44,434	11,77,964
2	Vizianagaram	5,10,346	5,10,346	5,10,346	5,10,346	17,45,383
3	Visakhapatnam	4,33,263	4,33,263	4,33,263	4,30,149	14,71,110
4	East Godavari	10,12,755	10,12,755	10,12,755	10,12,755	34,63,622
5	West Godavari	3,92,863	3,92,863	3,92,863	3,79,187	12,96,820
6	Krishna	8,03,299	8,03,299	7,97,301	7,97,301	27,26,769
7	Guntur	9,03,013	8,35,469	8,35,469	8,29,449	28,36,716
8	Prakasam	7,26,599	7,26,599	7,22,200	7,21,700	24,68,214
9	Nellore	3,08,256	3,08,256	3,07,544	3,07,285	10,50,915

10	Kadapa	4,44,427	4,44,427	4,33,716	4,33,700	14,83,254
11	Kurnool	4,95,944	4,95,944	4,95,944	4,95,944	16,96,128
12	Anantapur	3,52,515	3,52,515	3,52,515	3,52,381	12,05,143
13	Chittoor	8,36,772	8,36,772	8,29,753	8,29,290	28,36,172
Total		76,08,173	75,40,224	74,78,387	74,43,921	2,54,58,210
	Amount already released to the agency (being 90% of the invoiced amount)					2,32,08,807
	Balance amount to be payable to the agency					22,49,402.00

5. After careful examination of the matter, sanction is hereby accorded for an amount of **Rs.22,49,402/- (Rupees Twenty Two lakhs Forty Nine thousand Four hundred and Two Only)** i.e., the remaining balance total No of 74,43,921 cards printed as per the verification reports of the DEOs , @ Rs.3.42 Ps per card.

6. The expenditure sanctioned in para-3 above shall be debited to "**2015 Elections – MH-108 – Issue of Photo Identity Cards to Voters – SH (04) – Photo Identity Cards to Voters – 210 – Supplies and Materials – 211 Materials and Supplies**" and shall be met from the additional funds provided in the G.O. 19th read above.

7. The General Administration (Claims.B) Department is requested to draw the amount sanctioned in para-4 above, and credit in favour of "**M/s KL Hi-Tech Secure Print Limited, A/c No.2423261005016, Canara Bank, Industrial Finance Branch, Hyderabad, IFSC Code:CNRB0002423 & MICR CODE:500015039, PAN No.AAACK4241N.**

8. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to admit the bills.

9. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s KL Hi-Tech Secure Pvt. Ltd., Plot No.22-23, Anrich Industrial Estate,
IDA Bollaram, Sangareddy District, Telangana – 502 325.
The General Administration (Claims.B) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Accountant General, Andhra Pradesh, Hyderabad.
The General Administration (Elecs.B) Department.
All the Collectors & District Election Officers in A.P.
Sf..Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER